

VENDOR INVOICE

Invoice No: GRE-003503

Vendor: Green Consulting Services

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2024-11-03

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Office supplies order	5600 – Office Supplies	34,718.73

Invoice Total: 34,718.73